

INVOICE # 75760MD200119

Date: Feb 1, 2022

Payment Terms: Cash

Balance Due: ₹0.00

Gupta Hardware Store

Bill To:

Gupta Hardware Store

234, Main Bazaar, Chandni Chowk, New Delhi, India

Item	Quantity	Rate	Amount
Sand (1 cubic meter)	10	₹3,500.00	₹35,000.00
PVC Pipes (1 inch, 6 meters)	10	₹150.00	₹1,500.00
Roofing Sheets (Galvanized Iron, 1 bundle)	10	₹8,000.00	₹80,000.00
	Subtotal:		₹116,500.00
	Discount (1%):		₹1,165.00
	IGST (18%):		₹20,760.30
	Shipping:		₹1,999.00
	Total:		₹138,094.30
	Amount Paid:		₹138,094.30